



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-02-C-N090 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> R & D ELECTRONICS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00004 TO DAAE07-02-C-N090

1. The purpose of Modification P00004 is to extend the delivery schedule on 0001AB from 1 Dec 03 to 27 Feb 04. Since the delay in delivery is contractor caused, the contract is being reduced by \$250.00 in consideration.
2. As a result of this modification, the total contract price is reduced by \$250.00 from \$752,782.00 to \$752,532.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: R & D ELECTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CONSOLE,POWER DISTR PRON: EH283989EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV13041959 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 50 27-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV13041960 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 50 27-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>FIRST ARTICLE TEST - NOT SEPARATELY PRICED</u></p>	100	EA	\$ 3,821.22000	\$ 382,122.00
0001AB		1	EA	\$ ** NSP **	\$ ** NSP **

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SHIP TO: PARCEL POST ADDRESS  
(000011) SEE CLAUSE IN SECTION E OR I  
FOR DISTRIBUTION

Name of Offeror or Contractor: R & D ELECTRONICS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH283989EH	AA	2	\$	382,372.00	\$	-250.00	\$	382,122.00
	060011								
					NET CHANGE	\$	-250.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	-250.00
						NET CHANGE	\$	-250.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	752,782.00	\$	-250.00	\$	752,532.00